| | 4 | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------|--|
| Billed Entity Name Pima Partnersh | p Charter Schools Contact Name_ | Tom Millor | |
| Billed Entity Number 1605139 | Contact Telephone Number | 520-791-2711 | |
| | n one Block 2 for EACH Funding Requesse number your pages 2A, 2B, 2C, etc. ar Page 2 | | |
| | out each service cited in your Form 471 E | Block 5, Discount Funding Request, | |
| (FRN) for which you want to take or | | Year as listed in Item 3. Block 1 | |
| Remember: The FRNs listed on this form must be for the same Funding Year as listed in Item 3, Block 1. New Start Date: If you wish to change the Funding Year Service Start Date you listed on a previously filed | | | |
| Form 486 in this funding year. This action | 어려는 그 보고 있는 사람들은 보면 없었다. 이번 사람들은 보고 있는 사람들은 보다 보다 보다는 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 | and the action will not recult in | |
| more funding but you could combine it v | f you wish to change the ending date for s with a reduction in funding. | services. This action will not result in | |
| Cancel: If you wish to canc | el a Funding Request Number. Please no | | |
| | action would allow money to be put back | into the Universal | |
| | e commitment to other applicants. se the amount of your funding commitmen | ot for a particular FRN. This action is | |
| irrevocable and the FRN can NOT be in | creased later. This action would allow me | oney to be put back into the Universal | |
| Service fund for possible commitment to | o other applicants. | | |
| The information required can be found in | n your Funding Commitment Decision Le | tter (ECDL) pertaining to the Funding | |
| Request (FRN) being affected. | your analog communicate Decision Lo | to (1 obe, portaining to the remaining | |
| To be such that we have been been a first and the section of the s | | | |
| To launch the submission of invoices fo | r payment, please file Form 486. TIFICATION OF THE FRN TO BE ADJU | STED | |
| (A) Form 471 Application Number: 74/910 | | | |
| (B) Funding Request Number: '200 3557 | | | |
| (C) Billing Account Number: NA/A | | | |
| (D) Service Provider Name: \ \(\nu\) \ | tive Technology | | |
| (E) Service Provider SPIN: 1430 28 632 | | | |
| ADJUSTMENT TO FRN LISTED ABOVE: | | | |
| (F) Service Start Date | Original Date (mm/dd/yyyy): | New Date (mm/dd/yyyy): | |
| Change Date | | 5 | |
| (G) Contract Expiration Date | Original Date (mm/dd/yyyy): | New Date (mm/dd/yyyy): | |
| Change Date | 6-30-2011 | 6-30-2012 | |
| (H) Cancel FRN | Original Commitment Amount: | New Commitment Amount: | |
| Please Cancel | | \$0.00 | |
| (I) Reduce FRN | Original Commitment Amount from FCDL: | New Commitment Amount AFTER Reduction: | |
| Please Reduce | | | |

| | *) | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|--|
| Billed Entity Name Pima Partner | Ship Charter Shouls Contact Name | Tom Millor | |
| Billed Entity Number 16051298 | Contact Telephone Number | 520-791-271 | |
| | one Block 2 for EACH Funding Requester number your pages 2A, 2B, 2C, etc. ar Page 2 | | |
| 5. Provide the following information about each service cited in your Form 471 Block 5, Discount Funding Request, (FRN) for which you want to take one of the following actions: Remember: The FRNs listed on this form must be for the same Funding Year as listed in Item 3, Block 1. New Start Date: If you wish to change the Funding Year Service Start Date you listed on a previously filed Form 486 in this funding year. This action will NOT result in more funding. Contract Expiration Date: If you wish to change the ending date for services. This action will not result in more funding but you could combine it with a reduction in funding. Cancel: If you wish to cancel a Funding Request Number. Please note: This action is irrevocable and the FRN can NOT be reinstated later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants. Reduce: If you wish to reduce the amount of your funding commitment for a particular FRN. This action is irrevocable and the FRN can NOT be increased later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants. The information required can be found in your Funding Commitment Decision Letter (FCDL) pertaining to the Funding Request (FRN) being affected. | | | |
| To launch the submission of invoices fo | | | |
| | TIFICATION OF THE FRN TO BE ADJU | STED | |
| (A) Form 471 Application Number: 7 | | | |
| (B) Funding Request Number: 2 CC 35165 | | | |
| (C) Billing Account Number: N/A (D) Service Provider Name: NR Networks | | | |
| (E) Service Provider SPIN: 14203 | 3197 | | |
| (L) Service Froncer State. 143033311.4 | | | |
| ADJUSTMENT TO FRN LISTED ABOVE: | | | |
| (F) Service Start Date | Original Date (mm/dd/yyyy): | New Date (mm/dd/yyyy): | |
| Change Date | | | |
| (G) Contract Expiration Date | Original Date (mm/dd/yyyy): | New Date (mm/dd/yyyy): | |
| Change Date | 6-30-2011 | 6-30-2012 | |
| (H) Cancel FRN | Original Commitment Amount: | New Commitment Amount: | |
| Please Cancel | | \$0.00 | |
| (I) Reduce FRN | Original Commitment Amount from FCDL: | New Commitment Amount AFTER Reduction: | |
| Please Reduce | | | |

| Do Not Write I Billed Entity Name Partnership Charter Scheo | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| Billed Entity Number 16051398 Contact Telephone Number 520 791 2711 | | | |
| Block 3: Certification 7. I certify that I am authorized to submit this form on behalf request, and that, to the best of my knowledge, information true. 8. I understand that the discount level used for shared services most disadvantaged schools and libraries that are treated benefits from those services. 9. I recognize that I may be audited pursuant to this application rely upon to fill in this form. | on, and belief, all statements of fact contained herein are ices is conditional, for future years, upon ensuring that the das sharing in the services receive an appropriate share of | | |
| 10. Signature A Supplies | 11. Date 7-12 - 2011 | | |
| 12. Printed name of authorized person Robert D Rice | | | |
| 13. Title or position of authorized person | | | |
| 14. Telephone number of authorized person 248 - 446 - 8125 | | | |
| 15. E-Mail address of authorized person | | | |
| 16. Address of authorized person | 111 110170 | | |

A paper copy of this form, with an authorized signature in Block 3, Item 10 should be mailed to:

SLD Form 500 P. O. Box 7026 Lawrence, Kansas 66044-7026

If sent by express delivery services or U.S. Postal Service, Return Receipt Requested, the form should be mailed to:

SLD-Forms ATTN: SLD Form 500 3833 Greenway Drive Lawrence, Kansas 66046 888-203-8100 FCC Form 500

Do Not Write In This Area

Approval by 3060-0853 Estimated time per response: 1.5 hours

Universal Service for Schools and Libraries Adjustment to Funding Commitment and Modification to Receipt of Service Confirmation Form

| Please read instructions before completing. | (To be completed by Schools | s and Libraries or Consortia.) |
|--------------------------------------------------------|-------------------------------------------|--------------------------------|
| Applicant's Form Identifier: | Form 500 Application Number: | |
| (Create your own code to identify THIS Form 500) | (To be assigned by administrat | or.) |
| Block 1: Applicant Information | | |
| Name of Billed Entity | 2. Billed Entity Number | Funding Year |
| Phoenix Farthership High School | 16057025 | 2010 |
| 4. Complete Mailing Address of Billed Entity Applicant | | |
| Street Address, P. O. Box or Route Number Cit | ty State Zi | ip Code |
| 3130 East Brondway Suite 180 T | icson AZ | 8576 |
| 10-Digit Phone Number Fax Telephone Numb | | Email Address |
| 520-791-271 520-3210-27 | 11 tmiller@tlepa | rtuorship us |
| 5. Contact Person Information | | 1 |
| Contact Person Name | | |
| Tom Miller | | |
| Mailing Address | | |
| Street Address, P. O. Box or Route Number Cit | ty State | Zip Code |
| | ksan AZ | 8576 |
| 10-Digit Phone Number Fax Telephone Num | per , , , , , , , , , , , , , , , , , , , | Email Address |
| 520 791 2711 520 326-2 | 711 tmiller @ 160 | arthorship us |
| FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVA | CY ACT AND THE PAPERWO | RK REDUCTION ACT |

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERM, Paperwork Reduction Act Project (3060-0853), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

Remember - You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0853.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

| Billed Entity Name Phospix Partnership High School Contact Name Tom Willor | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|----------------------------------------|--|
| Billed Entity Number 1605762 | 5 Contact Telephone Number | er_520-376-2711 | |
| | n one Block 2 for EACH Funding Requester seems and seems are seen umber your pages 2A, 2B, 2C, etc. Page 2 | | |
| 5. Provide the following information about each service cited in your Form 471 Block 5, Discount Funding Request, (FRN) for which you want to take one of the following actions: Remember: The FRNs listed on this form must be for the same Funding Year as listed in Item 3, Block 1. New Start Date: If you wish to change the Funding Year Service Start Date you listed on a previously filed Form 486 in this funding year. This action will NOT result in more funding. Contract Expiration Date: If you wish to change the ending date for services. This action will not result in more funding but you could combine it with a reduction in funding. Cancel: If you wish to cancel a Funding Request Number. Please note: This action is irrevocable and the FRN can NOT be reinstated later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants. Reduce: If you wish to reduce the amount of your funding commitment for a particular FRN. This action is irrevocable and the FRN can NOT be increased later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants. The information required can be found in your Funding Commitment Decision Letter (FCDL) pertaining to the Funding Request (FRN) being affected. To launch the submission of invoices for payment, please file Form 486. | | | |
| IDENTIFICATION OF THE FRN TO BE ADJUSTED | | | |
| (A) Form 471 Application Number: 35 3085 | | | |
| (B) Funding Request Number: 2034990 (C) Billing Account Number: N/A | | | |
| (D) Service Provider Name: JNR Networks | | | |
| (E) Service Provider SPIN: 14303 | | | |
| | | | |
| | ADJUSTMENT TO FRN LISTED ABOV | | |
| (F) Service Start Date | Original Date (mm/dd/yyyy): | New Date (mm/dd/yyyy): | |
| Change Date | | | |
| (G) Contract Expiration Date | Original Date (mm/dd/yyyy): | New Date (mm/dd/yyyy): | |
| Change Date | 6-30-2011 | 6-30-2012 | |
| (H) Cancel FRN | Original Commitment Amount: | New Commitment Amount: | |
| Please Cancel | | \$0.00 | |
| (I) Reduce FRN | Original Commitment Amount from FCDL: | New Commitment Amount AFTER Reduction: | |
| Please Reduce | | | |

| Billed Entity Name Phoenix Partners | hip High School Contact Name | Tom Miller | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------------------------|--|
| Billed Entity Number 1605702 | , , | er_520-326-2711 | |
| Block 2: Services Adjustment: Fill in one Block 2 for EACH Funding Request (FRN) affected. If you are submitting more than one Block 2, please number your pages 2A, 2B, 2C, etc. and write the number in the space provided here: Page 2 | | | |
| 5. Provide the following information about each service cited in your Form 471 Block 5, Discount Funding Request, (FRN) for which you want to take one of the following actions: Remember: The FRNs listed on this form must be for the same Funding Year as listed in Item 3, Block 1. New Start Date: If you wish to change the Funding Year Service Start Date you listed on a previously filed Form 486 in this funding year. This action will NOT result in more funding. Contract Expiration Date: If you wish to change the ending date for services. This action will not result in more funding but you could combine it with a reduction in funding. Cancel: If you wish to cancel a Funding Request Number. Please note: This action is irrevocable and the FRN can NOT be reinstated later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants. Reduce: If you wish to reduce the amount of your funding commitment for a particular FRN. This action is irrevocable and the FRN can NOT be increased later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants. The information required can be found in your Funding Commitment Decision Letter (FCDL) pertaining to the Funding Request (FRN) being affected. | | | |
| To launch the submission of invoices for | | HETED | |
| IDENTIFICATION OF THE FRN TO BE ADJUSTED (A) Form 471 Application Number: 753085 | | | |
| (B) Funding Request Number: 2035002 | | | |
| (C) Billing Account Number: N/A | | | |
| (D) Service Provider Name: Work | a wide Technology | | |
| (E) Service Provider SPIN: 14302 | 0028 | | |
| | | | |
| | ADJUSTMENT TO FRN LISTED ABOV | /E: | |
| (F) Service Start Date | Original Date (mm/dd/yyyy): | New Date (mm/dd/yyyy): | |
| Change Date | | | |
| (G) Contract Expiration Date | Original Date (mm/dd/yyyy): | New Date (mm/dd/yyyy): | |
| Change Date | 6-30-2011 | 6-30-2012 | |
| (H) Cancel FRN | Original Commitment Amount: | New Commitment Amount: | |
| Please Cancel | | \$0.00 | |
| (I) Reduce FRN | Original Commitment Amount from FCDL: | New Commitment Amount AFTER Reduction: | |
| Please Reduce | | | |

| Billed Entity Name Phoenix Parthership High School Contact Name Ton Millor | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------------------------|--|
| Billed Entity Number 16057025 Contact Telephone Number 570-326-2711 | | | |
| Block 2: Services Adjustment: Fill in submitting more than one Block 2, pleas provided here: | | | |
| 5. Provide the following information about each service cited in your Form 471 Block 5, Discount Funding Request, (FRN) for which you want to take one of the following actions: Remember: The FRNs listed on this form must be for the same Funding Year as listed in Item 3, Block 1. New Start Date: If you wish to change the Funding Year Service Start Date you listed on a previously filed Form 486 in this funding year. This action will NOT result in more funding. Contract Expiration Date: If you wish to change the ending date for services. This action will not result in more funding but you could combine it with a reduction in funding. Cancel: If you wish to cancel a Funding Request Number. Please note: This action is irrevocable and the FRN can NOT be reinstated later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants. Reduce: If you wish to reduce the amount of your funding commitment for a particular FRN. This action is irrevocable and the FRN can NOT be increased later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants. The information required can be found in your Funding Commitment Decision Letter (FCDL) pertaining to the Funding Request (FRN) being affected. | | | |
| To launch the submission of invoices fo | r payment, please file Form 486. | | |
| IDENTIFICATION OF THE FRN TO BE ADJUSTED | | | |
| (A) Form 471 Application Number: 753685 | | | |
| (B) Funding Request Number: 2035635 | | | |
| (C) Billing Account Number: N/A | | | |
| (D) Service Provider Name: 1N/2 | | | |
| (E) Service Provider SPIN: 14302 | | | |
| | 1 | | |
| ADJUSTMENT TO FRN LISTED ABOVE: | | | |
| (F) Service Start Date | Original Date (mm/dd/yyyy): | New Date (mm/dd/yyyy): | |
| Change Date | | | |
| (G) Contract Expiration Date | Original Date (mm/dd/yyyy): | New Date (mm/dd/yyyy): | |
| Change Date | 4-30-2011 | 6-30-2012 | |
| (H) Cancel FRN | Original Commitment Amount: | New Commitment Amount: | |
| Please Cancel | | \$0.00 | |
| (I) Reduce FRN | Original Commitment Amount from FCDL: | New Commitment Amount AFTER Reduction: | |
| Please Reduce | FODE. | reduction. | |

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------------------------|--|
| Billed Entity Name Proprix Partners | wip High School Contact Name | Tom Miller | |
| Billed Entity Number 1605702 | Contact Telephone Number | 520-326-271 | |
| Block 2: Services Adjustment: Fill in submitting more than one Block 2, pleas provided here: | | | |
| 5. Provide the following information about each service cited in your Form 471 Block 5, Discount Funding Request, (FRN) for which you want to take one of the following actions: Remember: The FRNs listed on this form must be for the same Funding Year as listed in Item 3, Block 1. New Start Date: If you wish to change the Funding Year Service Start Date you listed on a previously filed Form 486 in this funding year. This action will NOT result in more funding. Contract Expiration Date: If you wish to change the ending date for services. This action will not result in more funding but you could combine it with a reduction in funding. Cancel: If you wish to cancel a Funding Request Number. Please note: This action is irrevocable and the FRN can NOT be reinstated later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants. Reduce: If you wish to reduce the amount of your funding commitment for a particular FRN. This action is irrevocable and the FRN can NOT be increased later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants. The information required can be found in your Funding Commitment Decision Letter (FCDL) pertaining to the Funding Request (FRN) being affected. | | | |
| To launch the submission of invoices for payment, please file Form 486. | | | |
| IDENTIFICATION OF THE FRN TO BE ADJUSTED | | | |
| (A) Form 471 Application Number: 75 3085 | | | |
| (B) Funding Request Number: 2035020 (C) Billing Account Number: N/A | | | |
| (D) Service Provider Name: \ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | Networks | | |
| (E) Service Provider SPIN: 14353 | | | |
| (2) corridor tornas en inc. 14 3033114 | | | |
| ADJUSTMENT TO FRN LISTED ABOVE: | | | |
| (F) Service Start Date | Original Date (mm/dd/yyyy): | New Date (mm/dd/yyyy): | |
| Change Date | | | |
| (G) Contract Expiration Date | Original Date (mm/dd/yyyy): | New Date (mm/dd/yyyy): | |
| Change Date | 6-30-2011 | Ce - 30-2012. | |
| (H) Cancel FRN | Original Commitment Amount: | New Commitment Amount: | |
| Please Cancel | | \$0.00 | |
| (I) Reduce FRN | Original Commitment Amount from FCDL: | New Commitment Amount AFTER Reduction: | |
| Please Reduce | | | |

| Billed Entity Name Proenix Partnership High School Contact Name Tom Miller | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------------------------|--|
| Billed Entity Number 16057025 Contact Telephone Number 520-791-2711 | | | |
| Block 2: Services Adjustment: Fill in submitting more than one Block 2, pleas provided here: | | | |
| 5. Provide the following information about each service cited in your Form 471 Block 5, Discount Funding Request, (FRN) for which you want to take one of the following actions: Remember: The FRNs listed on this form must be for the same Funding Year as listed in Item 3, Block 1. New Start Date: If you wish to change the Funding Year Service Start Date you listed on a previously filed Form 486 in this funding year. This action will NOT result in more funding. Contract Expiration Date: If you wish to change the ending date for services. This action will not result in more funding but you could combine it with a reduction in funding. Cancel: If you wish to cancel a Funding Request Number. Please note: This action is irrevocable and the FRN can NOT be reinstated later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants. Reduce: If you wish to reduce the amount of your funding commitment for a particular FRN. This action is irrevocable and the FRN can NOT be increased later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants. The information required can be found in your Funding Commitment Decision Letter (FCDL) pertaining to the Funding Request (FRN) being affected. | | | |
| To launch the submission of invoices for payment, please file Form 486. | | | |
| IDENTIFICATION OF THE FRN TO BE ADJUSTED | | | |
| (A) Form 471 Application Number: 753085 | | | |
| (B) Funding Request Number: 2035048 (C) Billing Account Number: N/A | | | |
| (D) Service Provider Name: \\\(\text{A}\) (6.2) | Hule Test inches | | |
| (D) Service Provider Name: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | | | |
| | | | |
| | ADJUSTMENT TO FRN LISTED ABOVE | | |
| (F) Service Start Date | Original Date (mm/dd/yyyy): | New Date (mm/dd/yyyy): | |
| Change Date | | | |
| (G) Contract Expiration Date | Original Date (mm/dd/yyyy): | New Date (mm/dd/yyyy): | |
| Change Date | 6-30-2011 | 6-30-2017 | |
| (H) Cancel FRN | Original Commitment Amount: | New Commitment Amount: | |
| Please Cancel | e e | \$0.00 | |
| (I) Reduce FRN | Original Commitment Amount from FCDL: | New Commitment Amount AFTER Reduction: | |
| Please Reduce | | | |

| Do Not Write In | This Area | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Billed Entity Name Proposix Partnership High Schoolons | tact Name Tom Miller | |
| Billed Entity Number 16057025 Contact Telephone Number 520-791-271 | | |
| Block 3: Certification 7. I certify that I am authorized to submit this form on behalf of request, and that, to the best of my knowledge, information, true. 8. I understand that the discount level used for shared service most disadvantaged schools and libraries that are treated a benefits from those services. 9. I recognize that I may be audited pursuant to this application rely upon to fill in this form. | and belief, all statements of fact contained herein are as is conditional, for future years, upon ensuring that the as sharing in the services receive an appropriate share of | |
| 10. Signature Notes | 11. Date 6-29-2011 | |
| 12. Printed name of authorized person 13. Title or position of authorized person | | |
| 14. Telephone number of authorized person 248 - 4410-8125 | | |
| 15. E-Mail address of authorized person being triple-r.us 16. Address of authorized person P. G. Box 3.07 | 1010 MI 48178 | |

A paper copy of this form, with an authorized signature in Block 3, Item 10 should be mailed to:

SLD Form 500 P. O. Box 7026 Lawrence, Kansas 66044-7026

If sent by express delivery services or U.S. Postal Service, Return Receipt Requested, the form should be mailed to:

SLD-Forms ATTN: SLD Form 500 3833 Greenway Drive Lawrence, Kansas 66046 888-203-8100

EXHIBIT C

From:

Sent: Monday, October 31, 2011 7:14 AM

To:

Subject: FRN#2003540/FY12-PPHS-010

Good morning,

I am reaching out to you for assistance on the subject PO. I have two invoices that have come back unpaid from USAC for the following reason, "Billed Date After Contract Expiration Date; 224; Billed Date Outside of Funding Year; 285;"

I have tried submitting it under the subject PO and I have also tried submitting it under FRN #2003569 and still received the same response as above. Should I have used a different PO # with the other FRN#? Please advise.

Contract date extended previously w/Form 500

Thanks,



World Wide Technology, Inc. Federal Accounts Receivables Phone (314) 569 - 7056 Faxpress (314) 301 - 2727 International 001 314 569 7056





EXHIBIT D

Robert D. Rice Triple R Consultants P.O. Box 302 South Lyon, MI 48178 bob@triple-r.us

November 21, 2011

Service Delivery Deadline Extension Request Schools and Libraries Division - Correspondence Unit 30 Lanidex Plaza West PO Box 685 Parsippany, NJ 07054-0685

FAX: 973.599.6526

RE: Service Delivery Deadline Extension Request

District Name: Pima Partnership Charter Schools District BEN: 16051398

Contact Person: Tom Miller

Contact Person Telephone: 520-791-2711

Contact Person Email: tmiller@thepartnership.us

Form 471 Number: 741910

FRN: 2003525, 2003548, 2003565

Service Provider: JNR Networks LLC

SPIN: 143033197

Invoice Amount 2003525: \$12,735.00 Invoice Amount 2003548: \$15,346.80 Invoice Amount 2003565: \$15,165.00

To Whom It May Concern:

I, Robert D. Rice, President, Triple R Consultants, and on behalf of Pima Partnership Charter Schools, request an service delivery deadline extension for the following allowable reason: The applicant requested an extension because the service provider was unable to complete delivery and installation for reasons beyond the service provider's control..

Respectfully,

November 21, 2011

Service Delivery Deadline Extension Request Schools and Libraries Division - Correspondence Unit 30 Lanidex Plaza West PO Box 685 Parsippany, NJ 07054-0685

FAX: 973.599.6526

RE: Service Delivery Deadline Extension Request

District Name: Pima Partnership Charter Schools District BEN: 16051398

Contact Person: Tom Miller

Contact Person Telephone: 520-791-2711

Contact Person Email: tmiller@thepartnership.us

Form 471 Number: 741910

FRN: 2003540

Service Provider: World Wide Technology, Inc.

SPIN: 143020028

Invoice Amount: \$101,806.40

To Whom It May Concern:

I, Robert D. Rice, President, Triple R Consultants, and on behalf of Pima Partnership Charter Schools, request an service delivery deadline extension for the following allowable reason: The applicant requested an extension because the service provider was unable to complete delivery and installation for reasons beyond the service provider's control..

Respectfully,

Robert D. Rice Triple R Consultants

Robots Ris

November 21, 2011

Service Delivery Deadline Extension Request Schools and Libraries Division - Correspondence Unit 30 Lanidex Plaza West PO Box 685 Parsippany, NJ 07054-0685

FAX: 973.599.6526

RE: Service Delivery Deadline Extension Request

District Name: Pima Partnership Charter Schools District BEN: 16051398

Contact Person: Tom Miller

Contact Person Telephone: 520-791-2711

Contact Person Email: tmiller@thepartnership.us

Form 471 Number: 741910

FRN: 2003557

Service Provider: Inventive Technology, Inc.

SPIN: 143028632

Invoice Amount: \$190,019.00

To Whom It May Concern:

I, Robert D. Rice, President, Triple R Consultants, and on behalf of Pima Partnership Charter Schools, request an service delivery deadline extension for the following allowable reason: The applicant requested an extension because the service provider was unable to complete delivery and installation for reasons beyond the service provider's control..

Respectfully,

Robert D. Rice Triple R Consultants

dets Ris

November 21, 2011

Service Delivery Deadline Extension Request Schools and Libraries Division - Correspondence Unit 30 Lanidex Plaza West PO Box 685 Parsippany, NJ 07054-0685

FAX: 973.599.6526

RE: Service Delivery Deadline Extension Request

District Name: Phoenix Partnership High School District BEN: 16057025

Contact Person: Tom Miller

Contact Person Telephone: 520-791-2711

Contact Person Email: tmiller@thepartnership.us

Form 471 Number: 753085

FRN: 2035002

Service Provider: World Wide Technology, Inc.

SPIN: 143020028

Invoice Amount: \$124,766.40

To Whom It May Concern:

I, Robert D. Rice, President, Triple R Consultants, and on behalf Phoenix Partnership High School, request an service delivery deadline extension for the following allowable reason: The applicant requested an extension because the service provider was unable to complete delivery and installation for reasons beyond the service provider's control..

Respectfully,

Robert D. Rice Triple R Consultants

Rod ots Ris

November 21, 2011

Service Delivery Deadline Extension Request Schools and Libraries Division - Correspondence Unit 30 Lanidex Plaza West PO Box 685 Parsippany, NJ 07054-0685

FAX: 973.599.6526

RE: Service Delivery Deadline Extension Request

District Name: Phoenix Partnership High School District BEN: 16057025

Contact Person: Tom Miller

Contact Person Telephone: 520-791-2711

Contact Person Email: tmiller@thepartnership.us

Form 471 Number: 753085

FRN: 2035048

Service Provider: Inventive Technology, Inc.

SPIN: 143028632

Invoice Amount: \$127,851.00

To Whom It May Concern:

I, Robert D. Rice, President, Triple R Consultants, and on behalf Phoenix Partnership High School, request an service delivery deadline extension for the following allowable reason: The applicant requested an extension because the service provider was unable to complete delivery and installation for reasons beyond the service provider's control..

Respectfully,

Robert D. Rice Triple R Consultants

In do Ris

EXHIBIT E

From

Sent: Wednesday, November 30, 2011 11:21 AM To: bob@triple-r.us; Robert Rice@1-248-446-8125

Subject: Deadline Extension request for PIMA PARTNERSHIP CHARTER SCHOOLS FRN 2003540 & FRN

2003557, 471# 741910 Importance: High

To: Robert Rice

Please note that your Service Deadline Extension for Case# 22-295470, dated 11/21/2011 for Form 471# 741910, FRN: 2003540 did not have the attached Service Deadline Extension Request letter.

Also for your Service Deadline Extension for Case# 22-295471, dated 11/21/2011 for Form 471# 741910, FRN: 2003557 did not have the attached Service Deadline Extension Reguest letter.

Please provide me with your Service Deadline Extension letter for the above FRNs with the reason for the extension request.

Thank you for your cooperation and continued support of the Universal Service Program.

Sincerely,

Associate Manager, SLD Invoicing 30 Lanidex Plaza West | Parsippany, NJ 07054 T: 973.581.5263 | F: 973.599.6582

salservice.org

November 30, 2011

Service Delivery Deadline Extension Request Schools and Libraries Division - Correspondence Unit 30 Lanidex Plaza West PO Box 685 Parsippany, NJ 07054-0685

FAX: 973.599.6526

RE: Service Delivery Deadline Extension Request

District Name: Pima Partnership Charter Schools District BEN: 16051398

Contact Person: Tom Miller

Contact Person Telephone: 520-791-2711

Contact Person Email: tmiller@thepartnership.us

Form 471 Number: 741910

FRN: 2003540

Service Provider: World Wide Technology, Inc.

SPIN: 143020028

Invoice Amount: \$101,806.40

To Whom It May Concern:

I, Robert D. Rice, President, Triple R Consultants, and on behalf of Pima Partnership Charter Schools, request an service delivery deadline extension for the following allowable reason: The applicant requested an extension because the service provider was unable to complete delivery and installation for reasons beyond the service provider's control..

Respectfully,

November 30, 2011

Service Delivery Deadline Extension Request Schools and Libraries Division - Correspondence Unit 30 Lanidex Plaza West PO Box 685 Parsippany, NJ 07054-0685

FAX: 973.599.6526

RE: Service Delivery Deadline Extension Request

District Name: Pima Partnership Charter Schools District BEN: 16051398

Contact Person: Tom Miller

Contact Person Telephone: 520-791-2711

Contact Person Email: tmiller@thepartnership.us

Form 471 Number: 741910

FRN: 2003557

Service Provider: Inventive Technology, Inc.

SPIN: 143028632

Invoice Amount: \$190,019.00

To Whom It May Concern:

I, Robert D. Rice, President, Triple R Consultants, and on behalf of Pima Partnership Charter Schools, request an service delivery deadline extension for the following allowable reason: The applicant requested an extension because the service provider was unable to complete delivery and installation for reasons beyond the service provider's control..

Respectfully,

Robert D. Rice Triple R Consultants

dets Ris

From

Sent: Wednesday, November 30, 2011 1:29 PM To: bob@triple-r.us; Robert Rice@1-248-446-8125

Subject: Deadline Extension request for PHOENIX PARTNERSHIP HIGH SCHOOL FRN 2035048, 2035002

471# 753085

Importance: High

To: Robert Rice

Please note your Service Deadline Extension for Case# 22-295474, dated 11/21/2011 for Form 471# 753085, FRN: 2035048 did not have the attached Service Deadline Extension Reguest letter.

And your Service Deadline Extension for Case# 22-295476, dated 11/21/2011 for Form 471# 753085, FRN: 2035002 did not have the attached Service Deadline Extension Request letter.

Please provide me with your Service Deadline Extension letter for the above FRNs with the reason for the extension request.

Thank you for your cooperation and continued support of the Universal Service Program.

Sincerely,

Associate Manager, SLD Invoicing 30 Lanidex Plaza West | Parsippany, NJ 07054 T: 973.581.5263 | F: 973.599.6582 .universalservice.org

November 30, 2011

Service Delivery Deadline Extension Request Schools and Libraries Division - Correspondence Unit 30 Lanidex Plaza West PO Box 685 Parsippany, NJ 07054-0685

FAX: 973.599.6526

RE: Service Delivery Deadline Extension Request

District Name: Phoenix Partnership High School District BEN: 16057025

Contact Person: Tom Miller

Contact Person Telephone: 520-791-2711

Contact Person Email: tmiller@thepartnership.us

Form 471 Number: 753085

FRN: 2035048

Service Provider: Inventive Technology, Inc.

SPIN: 143028632

Invoice Amount: \$127,851.00

To Whom It May Concern:

I, Robert D. Rice, President, Triple R Consultants, and on behalf Phoenix Partnership High School, request an service delivery deadline extension for the following allowable reason: The applicant requested an extension because the service provider was unable to complete delivery and installation for reasons beyond the service provider's control..

Respectfully,

November 30, 2011

Service Delivery Deadline Extension Request Schools and Libraries Division - Correspondence Unit 30 Lanidex Plaza West PO Box 685 Parsippany, NJ 07054-0685

FAX: 973.599.6526

RE: Service Delivery Deadline Extension Request

District Name: Phoenix Partnership High School District BEN: 16057025

Contact Person: Tom Miller

Contact Person Telephone: 520-791-2711

Contact Person Email: tmiller@thepartnership.us

Form 471 Number: 753085

FRN: 2035002

Service Provider: World Wide Technology, Inc.

SPIN: 143020028

Invoice Amount: \$124,766.40

To Whom It May Concern:

I, Robert D. Rice, President, Triple R Consultants, and on behalf Phoenix Partnership High School, request an service delivery deadline extension for the following allowable reason: The applicant requested an extension because the service provider was unable to complete delivery and installation for reasons beyond the service provider's control..

Respectfully,

From

Sent: Wednesday, November 30, 2011 2:27 PM To: Robert Rice@1-248-446-8125; bob@triple-r.us

Subject: Deadline Extension request for PIMA PARTNERSHIP CHARTER SCHOOLS FRN 2003525, 471#

741910

To: Robert Rice

Please note that your Service Deadline Extension for Case# 22-295538, dated 11/21/2011 for Form 471# 741910, FRN: 2003540 did not have the attached Service Deadline Extension Request letter.

Also for your Service Deadline Extension for Case# 22-295541, dated 11/21/2011 for Form 471# 741910, FRN: 2003565 did not have the attached Service Deadline Extension Request letter.

Please provide me with your Service Deadline Extension letter for the above FRNs with the reason for the extension request.

Thank you for your cooperation and continued support of the Universal Service Program.

Sincerely,

Associate Manager, SLD Invoicing 30 Lanidex Plaza West | Parsippany, NJ 07054 T: 973.581.5263 | F: 973.599.6582

From \$

Sent: Wednesday, November 30, 2011 2:29 PM To: Robert Rice@1-248-446-8125; bob@triple-r.us

Subject: Deadline Extension request for PIMA PARTNERSHIP CHARTER SCHOOLS FRN 2003450,

2003565 471# 741910

This is the correct email for FRNs 2003450, 2003565.

To: Robert Rice

Please note that your Service Deadline Extension for Case# 22-295538, dated 11/21/2011 for Form 471# 741910, FRN: 2003540 did not have the attached Service Deadline Extension Request letter.

Also for your Service Deadline Extension for Case# 22-295541, dated 11/21/2011 for Form 471# 741910, FRN: 2003565 did not have the attached Service Deadline Extension Request letter.

Please provide me with your Service Deadline Extension letter for the above FRNs with the reason for the extension request.

Thank you for your cooperation and continued support of the Universal Service Program.

Sincerely,

Associate Manager, SLD Invoicing

30 Lanidex Plaza West | Parsippany, NJ 07054

T: 973.581.5263 | F: 973.599.6582

From

Sent: Wednesday, November 30, 2011 2:46 PM
To: Robert Rice@1-248-446-8125: bob@triple-r.us

Subject: Deadline Extension request for PIMA PARTNERSHIP CHARTER SCHOOLS FRN 2003525,

2003565 471# 741910

So Sorry. I did not have the correct FRNs. Corrected FRN 2003450 to FRN 2003525.

This is the correct email for FRNs 2003525, 2003565.

To: Robert Rice

Please note that your Service Deadline Extension for Case# 22-295538, dated 11/21/2011 for Form 471# 741910, FRN: 2003525 did not have the attached Service Deadline Extension Request letter.

Also for your Service Deadline Extension for Case# 22-295541, dated 11/21/2011 for Form 471# 741910, FRN: 2003565 did not have the attached Service Deadline Extension Request letter.

Please provide me with your Service Deadline Extension letter for the above FRNs with the reason for the extension request.

Thank you for your cooperation and continued support of the Universal Service Program.

Sincerely,

Associate Manager, SLD Invoicing

30 Lanidex Plaza West | Parsippany, NJ 07054

T- 973 581 5263 | F: 973.599.6582

niversalservice.org